

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 21-11892-PMM

Jason N. Grim
Blanca M Grim
2175 Light Horse Harry Road
Macungie PA 18062

Petition Filed Date: 07/06/2021
341 Hearing Date: 09/14/2021
Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2024	\$515.00		09/10/2024	\$515.00		10/08/2024	\$515.00	
11/08/2024	\$515.00		12/09/2024	\$515.00		01/10/2025	\$515.00	
02/10/2025	\$515.00		03/10/2025	\$515.00		04/08/2025	\$515.00	
05/08/2025	\$515.00		06/09/2025	\$515.00		07/09/2025	\$515.00	
Total Receipts for the Period: \$6,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,049.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	T-MOBILE USA INC »» 001	Unsecured Creditors	\$90.64	\$0.00	\$90.64
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$19,608.10	\$1,845.65	\$17,762.45
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$40,085.61	\$3,773.36	\$36,312.25
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$1,020.78	\$81.47	\$939.31
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$7,707.81	\$725.55	\$6,982.26
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$44,538.76	\$4,192.54	\$40,346.22
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$29,218.89	\$2,750.42	\$26,468.47
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,658.30	\$815.11	\$7,843.19
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$3,898.59	\$367.01	\$3,531.58
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,416.39	\$221.66	\$2,194.73
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$4,702.93	\$431.41	\$4,271.52
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$617.88	\$617.88	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$40,268.54	\$3,790.59	\$36,477.95
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-11892-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$25,049.00	Current Monthly Payment:	\$514.01
Paid to Claims:	\$22,862.65	Arrearages:	(\$0.57)
Paid to Trustee:	\$2,146.00	Total Plan Base:	\$30,702.54
Funds on Hand:	\$40.35		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.